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DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:

CLOSE MATTER/FINAL BILLING?

YES

OR.

NO

11/15/2004

11/24/2004

THRU DATE:

GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Page 3 of 14 Case 01-01139-AMC Doc 7382-3 Filed 12/28/04 06/29/04 05/31/04 11/22/04 10/31/04 10/28/04 08/31/04 09/29/04 07/31/04 07/31/04 06/30/04 05/27/04 04/30/04 01/29/04 12/31/03 11/14/03 09/30/03 09/30/03 08/31/03 08/31/03 07/31/03 Bill Date ф 12/14/04 10/31/04 10/31/04 09/30/04 12/31/03 11/30/03 11/30/03 10/31/03 07/24/03 06/30/03 02/20/03 01/31/03 0950 0940 Code UNB C N 05292 Sub-Total Hours 00720 Emp Id Matter Name : Client Name : W.R. GRACE & Matter No: 056772-00019 RE Н ۲ BILLED ۲ ILLED CAB FARES OUT-OF-TOWN TRAVEL Description Employee Name BECKER, NADLER, Thru × Time: 12/14/2004 13:22:24 Q HEARINGS Total Grand Total Date Ŗ٦ GARY M. 09/06/2002 ש a H H 400444 390208 391727 379590 398942 396938 392045 381784 380293 398416 382765 376733 375389 373811 365684 B111# M 0 К to Z н Ħ σ ß .00 trj 8 × ល Total: Partners to: ₽ EQUITY COMMITTEE UMMARY × Η z Н CRED LITI Group ARY S T Fee & OA 0 73,433.82 1,732.50 4,070.50 1,237.50 3,785.50 5,265.00 1,485.00 1,845.50 1,739.00 2,021.00 RY 3.00 Counsels 742.50 ,365.00 455.00 940.00 940.00 105.00 11/24/04 11/24/04 . 00 (Reflects Payments As of Entry Oldest Billed Disbursement 11/15/04 11/15/04 Oldest Total Unbilled --11/24/04 11/24/04 *PRIVILEGED AND CONFIDENTIAL* 513.14 127.40 773.68 14.00 36.00 Entry Latest 12.00 13.00 .00 . 00 0 .00 . 00 .00 00 .00 11/15/04 11/15/04 Associates Latest 12/14/04 13:22:24) Applied From OA Total Orig Prtnr : CRED. RGTS - 06975 Umbilled 5,778.14 Amount Total Hours 433,14 Prtnr Prtnr : 513.14 80.00 0.00 3.00 6.00 φ 55,880.36 Total 1,289.90 1,739.00 07/02/04 Collections ----1,237.50 2,021.00 07/02/04 1,378.00 05/10/04 940.00 07/02/04 455.00 12/26/03 940.00 Legal 105.00 10/23/03 12.00 05/10/04 MAYER THOMAS MOERS -BENTLEY PHILIP - 02495 . 00 .00 .00 .00 Amount Assts 5,265.00 1,485.00 3,780.00 10/18/04 10/18/04 05/10/04 Date 0.00 Others 03976 Balance 18,327.14 1,485.00 1,746.50 4,106.50 5,778.14 3,785.50 683.00 742.50 Proforma Number: Bill Frequency: Status ACTIVE

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Doc 7382-3 Page 4 of 14 Filed 12/28/04 OUT-OF-TOWN TRAVEL GARY M. BECKER UNBIL UNBILLED CAB FARES Description/Code NADLER, Employee Name Matter No: 056772-00019 Client Name: W.R. GRACE & Matter Name : HEARINGS Matter Opened : 09/06/2002 alp_132r: Matter Detail BECKER, Date & Time: 12/14/2004 13:22:25 HOTEL OUT-OF-TOWN TRAVEL GARY M. BECKER CAB FARES - VENDOR-GARY M. BECKER CAB FARE GARY M. ELLEN R -H H Costs Total : U a THME 0 ಬ н VENDOR-GARY M. BECKER Ś 8 DETAI Work Date 0950 0940 U 11/15/04 Prepare for and appear at omnibus hearing 11/15/04 Omnibus hearing and related discussions (6.00) Ħ EQUITY COMMITTEE **--**3 × (3.0). 0950 OUT-OF-TOWN TRAVEL Total : 0940 CAB FARES Total BECKER, BECKER, Employee KRAMER LEVIN NAFTALIS & FRANKEL LLP Fee *PRIVILEGED AND CONFIDENTIAL* Fee Q Q Description Total Total 11/24/04 11/24/04 Date Orig Prtnr : Prtnr Prtnr: CRED. RGTS - 06975 MAYER THOMAS MOERS -BENTLEY PHILIP - 02495 433.14 513.14 433.14 80.00 80.00 Amount Hours 6.00 3.00 9.00 Amount 9.00 6781080 6781081 Index# 3,780.00 1,485.00 5,265.00 03976 137505 Batch No 137505 Index#

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Case 01-01139-AMC	Doc 7382-3	Filed 12/28/04	Page 5 of 14
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	Matter Name : TAX ISSUES - 03976 Supv Prinr : MAYER THOMAS MOERS - 03976 Status : Matter Opened : 09/06/2002	: BENTLEY PHILIP - 02495
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PRE-BILLING SUMMARY REPORT

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			Total:	11/22/04 10/31/04 400444 12/14/04 10/31/04 401557	Bill Date Thru Date Bill#	BILLING & PAYMENT HI	Total Grand Total	0885 LONG-DISTANCE TEL.		Sub-Total Hours : 6.60 Partners UNBILLED COSTS SUMMAR Code Description	JONATHAN T Total:	Employee Name	IME SU	Client Name: W.R. GRACE & CO. EQUIT Matter Name: TAX ISSUES Matter Opened: 09/06/2002	Watter Wo: 056770 00000	alp_132r: Matter Detail
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Matter No: 056772-00022 Proform Orig Prtnr : CRED. RGTS - 06975 Proform	Proforma Number: 1879796
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BARRY 11/09/04 Built in loan analysis. 1.90 997.50 5396441 BARRY 11/10/04 Analysis re: built-in-loss. 0.50 262.50 5396440	
BARRY 11/23/04 Analysis re: 382 0.90 472.50 5427498 BARRY 11/29/04 Disc. sealed air settlement w/B. Rigel 0.40 210.00 5427497	127498 12/01/04 127497 12/01/04
KOEVARY, JONATHAN T 11/30/04 Research UAL NOL disposition. 8.40 2,100.00 5422739 1 HERZOG, BARRY 11/30/04 382 analysis; disc. w/B. Rigel Sealed Air 2.90 1,522.50 5430304 1 Settlement; draft outline research of	122739 12/01/04 130304 12/02/04
ownership change	
Fee Total 15.00 5.565.00	\$,565.00
Fee Total 15.00 5,565.00	
UNBILLED COSTSDETAIL Description/Code	Wo Batch Date
TEL. BENTLEY, P 11/08/04 9.74 6763026 136824	11/09/04
0885 LONG-DISTANCE TEL. Total : 9.74	
Costs Total:	

Case 01-01139-AMC	Doc 7382-3	Filed 12/28/04	Page 9 of 14
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Matter No: 056772-00028 Client Name : W.R. GRACE . Matter Name : TRAVEL\NON-1 Matter Opened : 10/04/200 Run Date & Time: 12/14/2004 13:22:25

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
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	TE: 31,064.00 TE: 31,064.00 TE: 31,064.00 TE: 31,064.00	FEES BILLED TO DATE: FEES BILLED TO DATE: FEES BILLED TO DATE: WRITTEN OFF TO DATE:	401577 ACTUAL FEES ON ACCOUNT FEES TOTAL FEES FEES WRIT	LAST BILL NUMBER: LAST BILL THRU DATE:
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